

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: STONINGTON, VILLAGE OF	Operator ID#: 18656
Exit Meeting Contact: Jeff Tumati	Total Man Days: 2
Pipeline Safety Representative(s): Randall Stewart	
Company Representative to Receive Report: Jeff Tumati	Emailed Date:
Company Representative's Email Address: stoneyh2o@cebridge.net	11/29/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Stonington	Randall Stewart	STONINGTON, VILLAGE OF	1	10/16/2012	Jeff Tumati
Standard Inspection - Field Audit	Stonington	Randall Stewart	STONINGTON, VILLAGE OF	1	10/17/2012	Jeff Tumati

Statement of Activities

On the above dates, a Pipeline Safety Record Audit of the 2011 records and a Field Audit was conducted of the Village of Stonington. The purpose of the inspection was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The inspection included numerous facilities and records which are identified in the comments sections of the inspection forms.

ISSUE(S) FOUND:

192.707(a)(2) - The Town Border Station is located inside of a recently constructed building and at the time of this audit is not yet marked with the necessary warning signs.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

NO NOAS CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

NOPV(S) CORRECTED:

NO NOPVS CORRECTED.